

Invoice



Invoice number 363E4B98-0035
Date of issue November 2, 2024
Date due November 2, 2024

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
LXDAO
[Redacted]
[Redacted]
[Redacted]
[Redacted]
brucex2710@gmail.com

\$41.00 USD due November 2, 2024

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Description	Qty	Unit price	Amount
Postgres Databases (Qty. 2) Oct 2 – Nov 1, 2024	1	\$1.00	\$1.00
Postgres Compute Time (Qty. 0.37888888888888889) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 2.439625568) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Edge Requests (Qty. 992520.0) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Postgres Storage (Qty. 0.060019720265470845) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 966.0) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 29.168190281) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Postgres Data Transfer (Qty. 0.000028748) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00

Postgres Written Data (Qty. 0.000298304) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.004194444444444444448) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Data Cache Reads (Qty. 292097.0) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Source Images (Qty. 175) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2669.0) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Function Invocations (Qty. 56297.0) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Function Duration (Qty. 22.86364258749999953) Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Team Seats Nov 2 – Dec 1, 2024	2	\$20.00	\$40.00
Pro Nov 2 – Dec 1, 2024	1	\$0.00	\$0.00
Concurrent Builds Nov 2 – Dec 1, 2024	1	\$0.00	\$0.00

Subtotal	\$41.00
Total	\$41.00
Amount due	\$41.00 USD

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